In The Claims: REPLACEMENT CLAIMS

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1) A method of managing risk with the aid of a computer system, said		
method comprising:	identifying a set of risk elements, said risk elements being stored in	
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Ey h	a database coupled to said computer;	
b.	identifying one or more control procedures associated with each	
	said risk element, said control procedures being stored in said	
1	database;	
() C.	assigning a weight to each said control procedure;	
10 d.	identifying a compliance rating for each said control procedure;	
	and /	
e.	calculating a compliance score, said compliance score being a	
	function of said assigned weights and said compliance rating of	
/	said control procedures.	
15 10) A me	ethod of managing risk with the aid of a computer system, said	
method comprising:		
	identifying a set of risk elements, said risk elements being stored in	
Cy Pr/a.	a database coupled to said computer;	
b.		
/	identifying one or more subrisk elements associated with each said	
20	risk element, each said subrisk element being stored in said	
	database;	
c.	identifying one or more control procedures associated with each	
$\wedge \wedge$	said subrisk element, said control procedures being stored in said	
(NA)	database;	
25 d.	assigning a weight to each said control procedure;	
e.	identifying a compliance rating for each said control procedure,	
	said compliance ratings including a plurality of categories	
	including at least one category indicating said control procedure is	
	not fully compliant;	
30 f.	calculating a compliance score, said compliance score being a	
	function of said assigned weights and said compliance rating of	
	said control procedures;	
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۸	g. ·	for each said subrisk, determining whether at least one control
λ		procedure associated with said subrisk is not fully compliant;
() Line of the contract of th	h.	for each said subrisk associated with at least one control procedure
		which is not fully compliant, receiving a signal indicating whether
(, D) (said subrisk should be accepted or not accepted; and
	i.	for each said subrisk which is indicated as not accepted, generating
\		an action plan.
14) A method of forecasting risk with the aid of a computer system, said		
method comprising:		
10 / h	a.	identifying a set of risk elements, said risk elements being stored in
		a database coupled to said computer;
	b	identifying one or more control procedures associated with each
		said risk element, said control procedures being stored in said
		database;
15	c.	assigning a weight to each said control procedure;
	d.	identifying a compliance rating for each said control procedure,
N3		said compliance ratings chosen from a set of ratings including at
\mathcal{O}_{-}		least one rating identifying a non-fully compliant control procedure
		and at least one rating identifying fully compliant control
20		procedures;
	e.	for each said control procedure having a non-fully compliant
		rating, generating an action plan, said action plan including a target
		date for at least one action listed therein; and
	f.	calculating an expected compliance score for a future date, said
25		expected compliance score being a function of said assigned
		weights, said fully compliant control procedures, and said action
,		plan target dates for said non-fully compliant control procedures.